

LANGAN

Remit to: PO Box 536261 Pittsburgh, PA 15253-5904

February 10, 2017

Project No: 300117702

Invoice No: LAN 0257668

Matthew Huber
Harbor Bay CDD
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Langan Proj Mgr. 0380

Harbor Bay Development

Seawall Rehabilitation Engineering Design and Monitoring of Construction Activities

Apollo Beach, FL

Professional Services from December 31, 2016 to January 27, 2017

Phase	700	Geotechnical
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Task	022.0	Add. Svcs.-Mtgs.,Conf. Calls, Inquires
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Professional Personnel

	Hours	Rate	Amount	
Principal	26.50	283.00	7,499.50	
Senior Project Personnel - Level II	81.00	210.00	17,010.00	
Project Personnel - Level II	58.00	168.00	9,744.00	
Staff Personnel II/Sr.Eng/Field Tech	60.00	97.00	5,820.00	
Staff Personnel - Level I	9.00	84.00	756.00	
Totals	234.50		40,829.50	
Total Labor				40,829.50

Reimbursable Expenses

Meals			109.66	
Lodging			366.22	
Car Rental			249.13	
Total Reimbursables		1.0 times	725.01	725.01
		Total this Task		\$41,554.51
		Total this Phase		\$41,554.51
		Total this Invoice		\$41,554.51

TERMS: Invoices are payable within 30 days. A service charge of 1.5% per month will be imposed on all bills not paid within 30 days. If a bill remains unpaid after 60 days, we will discontinue our work until payments are received to bring your account current. We reserve the right to terminate an account without notice for non-payment.